

FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: John Romero

Invoice number: 110T

Invoice date: August 21, 2023

Site visit travel dates: August 13-18, 2023

Total travel reimbursement amount \$1,992.47

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Signature

August 21, 2023

Date

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$532.36	1	\$532.36
Baggage	\$	0	\$0
Ground Transportation (Uber/Lyft/Taxi)		0	\$0
Ground Transportation (Parking)	\$	0	\$0
Ground Transportation (Mileage)	\$0.655	82	\$53.71
Lodging	\$154.78	5	\$773.90
Per Diem (Travel Days)	\$86.25	2	\$172.5
Per Diem (Full Days)	\$115.00	4	\$ 460.00
Other:			
Total			\$1992.47

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COURTYARD®

Courtyard by Marriott San Juan - Miramar 801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Mr John Romero 2301 Pacific Ave Costa Mesa CA 92627 United States Room: 0401 Room Type: KSTE

No. of Guests: 1

Rate: \$ 125.00 Clerk: 1009

CRS Number 85521892

Marriott Rewards # 756834271

Name:

Arrive: 08-13-23

Time: 12:24 PM

Depart: 08-18-23

Folio Number: 737030

Date	Description	Charges	Credits
08-13-23	Package	125.00	
08-13-23	Destination Fee	17.00	
08-13-23	Government Tax	12.78	
08-14-23	COMEDOR- Guest Charge (Breakfast)	3.27	
08-14-23 Package		125.00	
08-14-23	Destination Fee	17.00	
08-14-23	Government Tax	12.78	
08-15-23	COMEDOR- Guest Charge (Breakfast)	7.63	
08-15-23	Package	125.00	
08-15-23	Destination Fee	17.00	
08-15-23	Government Tax	12.78	
08-16-23	COMEDOR- Guest Charge (Breakfast)	3.95	
08-16-23	Package	125.00	
08-16-23	Destination Fee	17.00	
08-16-23	Government Tax	12.78	
08-17-23	COMEDOR- Guest Charge (Breakfast)	3.95	
08-17-23	COMEDOR- Guest Charge (Lunch)	39.92	
08-17-23	Package	125.00	
08-17-23	Destination Fee	17.00	
08-17-23	Government Tax	12.78	
08-18-23	Master Card / Euro Card		832.62
	Card # XXXXXXXXXXXX1805		
1			

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Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

John Romero <jrrjjr.romero@gmail.com>

Itinerary receipt notice

1 message

JetBlue <jetblueairways@email.jetblue.com>
Reply-To: JetBlue <reply@email.jetblue.com>

To: jrrjjr.romero@gmail.com

Fri, Jul 21, 2023 at 3:59 PM



Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase

Traveler(s)

Date of requested receipt: 2023-07-21 Record Locator: LJYQDT

LAX	FLL	Travel date Flight number	2023-08-12T22:19:00 0700
FLL	SJU	Travel date Flight number	2023-08-13T10:00:00 1553
SJU	MCO	Travel date Flight number	2023-08-18T12:14:00 1334
MCO	LAX	Travel date Flight number	2023-08-18T20:09:00 0131

Ticket number(s)

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ROMERO/JOHN J MR

2792129115194

Base fare: \$460.96 USD

Taxes & fees breakdown:

\$18.00
USD
U.S. Passenger Facility
Charge - (XF)

\$11.20
USD
U.S. September 11th
Security Fee - (AY)

\$42.20
USD
U.S. Transportation Tax -

Taxes & fees total:

\$71.40

Base fare total:

\$532.36

Payment(s):

Mastercard XXXXXXXXXXXX1805

USD

\$532.36

(US2)

Total paid: \$532.36 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

Flight Status | Bag Info | Airport Info

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About JetBlue

Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

John Romero < jrrjjr.romero@gmail.com>

JetBlue booking confirmation for JOHN J ROMERO - LJYQDT

1 message

JetBlue Reservations <jetblueairways@email.jetblue.com> Reply-To: JetBlue Reservations <reply@email.jetblue.com> To: jrrijr.romero@gmail.com Fri, Jul 21, 2023 at 3:57 PM

Check out the details for your trip on Sat, Aug 12

jetBlue

Français | Español

#3486580574

You're all set to jet.

And, your continued loyalty is what keeps us flying high. Thanks again for being a Mosaic member.

Please note: This is not your boarding pass.

Your JetBlue confirmation code is

LJYQDT

Get the latest entry and travel requirements for your trip.

Change made easy.

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switch seats, update TrueBlue & Known
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app to change or cancel your flights.

Manage trip

You can also manage your trip by downloading our free mobile app.

Flights

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LAX	Þ	FLL	Date	Sat, Aug 12
Los Angeles, CA		Fort Lauderdale, FL	Departs	10:19pm
Terminal: 5			Arrives	6:31am
			Flight	700
FLL	Þ	SJU	Date	Sun, Aug 13
Fort Lauderdale, FL		San Juan, PR	Departs	10:00am
Terminal: 3			Arrives	12:51pm
			Flight	1553
SJU	•	MCO	Date	Fri, Aug 18
San Juan, PR		Orlando, FL	Departs	12:14pm
Terminal: A			Arrives	3:18pm
			Flight	1334
MCO	>	LAX	Date	Fri, Aug 18
Orlando, FL		Los Angeles, CA	Departs	8:09pm
Terminal: C			Arrives	10:10pm

If your booking was made at least 7 days in advance: You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

Flight

131

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes.

Fare difference may apply and funds may be in the form of a JetBlue travel credit, valid for 12 months from original ticketing date. Booked before Mar 8, 2023? See details on

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expiration date here. As a Mosaic, same-day switches may be made without a fee or fare difference. Click here for details on our change and cancel policies.

Traveler Details

JOHN J ROMERO

Frequent Flier: B6 3486580574

Ticket number: 2792129115194

LAX - FLL:

Fare: Blue

Seat: 20D

FLL - SJU:

Fare: Blue

Seat: <u>13D</u>

SJU - MCO:

Fare: Blue

Seat: <u>15D</u>

MCO - LAX:

Fare: Blue

Seat: <u>14D</u>

Bag Allowance (per traveler)

Sat, Aug 12	Personal Item	Carry-on	1st Bag	2nd Bag
LAX - SJU	Free	Free	Free Mosaic Perk	Free Mosaic Perk

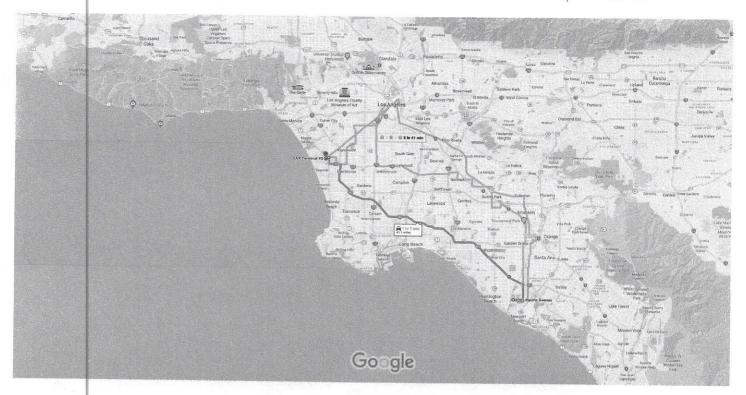
Fri, Aug 18	Personal Item	Carry-on	1st Bag	2nd Bag

Tare 3/12-cy/02/039-5-6BP-aGROGUINGERT M-52-6-292-5-11-6-11-1-1-1-1-1-1-23 G-BALAGES OF 9

Google Maps

2301 Pacific Ave, Costa Mesa, CA 92627 to lax terminal 5





Map data ©2021 Google 2 mi L

2301 Pacific Ave

Costa Mesa, CA 92627

Get on I-405 N from W Wilson St and Harbor Blvd

13 min (4.3 mi) 1. Head south on Pacific Ave toward Sea Breeze Dr Turn left onto W Wilson St 2. 1 Pass by Taco Bell (on the left in 1.4 mi) Use the left 2 lanes to turn left onto Harbor Blvd 1 Pass by Panda Express (on the right) * Use the right lane to merge onto I-405 N via the ramp to Long Beach 0.6 mi

Follow I-405 N to CA-1 N/S Sepulveda Blvd in Los Angeles. Take exit 1C from I-105 W

33 min (35.1 mi) 5. Merge onto I-405 N

16.6 mi